



HDR Engineering Inc.
Minneapolis MN 55416-3636
Phone: (763) 591-5400

Bill To:
Lower MN River Watershed District
Low Minnesota River Watershed District
112 E 5th Street, #102
Chaska, MN 55318

Customer Number: 4098
 Prime Contract Number/Customer PO:
 Project Number: 10209045
 Project Name: LMRWD 2020 Web Services
 Project Manager: Bell, Allison F

Invoice

Reference Invoice Number with Payment

HDR Invoice No. 1200264679
 Invoice Date May 4, 2020
 Invoice Amount Due \$1,120.53
 Payment Terms 30 NET

Remit to PO Box 74008202
 Chicago, IL 60674-8202
 ACH/EFT Payments Bank of America ML US
 ABA #081000032
 Account #355004076604

Project Summary

For Professional Services
 From: March 29, 2020 To: April 25, 2020

<u>Task Number</u>	<u>Task Description</u>	<u>Invoice Amount</u>
1.0	2020 Website Services	1,120.53
Project Total		1,120.53

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	Project Accountant 2	0.50	102.50	51.25
Meszler, Christopher S	Graphic Designer 1	0.50	103.23	51.62
Spitzley, Kelly A	Graphic Designer 1	1.00	145.38	145.38
Spitzley, Kelly A	Graphic Designer 2	6.00	145.38	872.28
Labor Total		8.00		1,120.53

	<u>Current Amount</u>
Non-Labor Total	0.00

Invoice Total	1,120.53
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LMRWD 2020 Web Services

Fee Amount	\$10,617.11
Fee Invoiced to Date	\$5,068.00
Fee Remaining	\$5,549.11

Total Invoice	1,120.53
Amount Due this Invoice	1,120.53



Invoice: 1200264679

Project Number : 10209045

Invoice Date: 05/04/2020

Project Labor Supporting Schedule				
<u>Name</u>	<u>ACCT Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Jungers, Kristy Jo	04/11/2020	0.50	102.50	51.25
		0.50		51.25
Meszler, Christopher S	04/04/2020	0.50	103.23	51.62
		0.50		51.62
Spitzley, Kelly A	04/04/2020	6.00	145.38	872.28
Spitzley, Kelly A	04/18/2020	1.00	145.38	145.38
		7.00		1,017.66
Labor Total		8.00		1,120.53

Project Non - Labor Supporting Schedule			
<u>Category</u>	<u>Description</u>	<u>Invoice No/Expense Report</u>	<u>Current Amount</u>
Non - Labor Total			0.00